Wandling for Delegate (CC-17-00033)

Schedule A: Direct Contributions Over $100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Ohl, Karen Rae PO Box 546 Weimar, CA 95736	1.None 2.Not Employed 3.None	05/25/2017	$25.00	$125.00
Simon, Sonja 111 Shorewood Trace Yorktown, VA 23693	1.SAP, Inc 2.Accountant 3.Yorktown, VA	05/10/2017	$150.00	$150.00
Tsigdinos, Alex 17341 E. Vinelane Ave Los Gatos, CA 95030	1.BlueChair Group, Inc. 2.Consultant 3.Los Gatos, Ca	05/10/2017	$100.00	$250.00
Webb, Jennifer L 544 Hods Hollow Dr Kaysville, UT 84037	1.Not Employed 2.Not Employed 3.Not Employed	04/27/2017	$500.00	$500.00
White, Jesse 411 Walnut St #10587 Green Cove Springs, FL 32043	1.Not Employed 2.Not Employed 3.Not Employed	04/23/2017	$150.00	$150.00
Winter, Rolland 40125 Little Oatlands Ln Leesburg, VA 20175	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2017	$26.00	$126.00
Total This Period			$951.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Refund (adjustment for discount)	06/01/2017	$90.28
Total This Period			$90.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Old Point National Bank 101 E Queen St Hammpton, VA 23669	ATM Debit Fee	John Wandling	04/01/2017	$2.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John Wandling	04/03/2017	$62.87
Signs on the cheap 11525 Stonehollow Blvd 100 Austin, TX 78757	Purchase Signs	John Wandling	04/04/2017	$456.70
Surry County Democratic Committee 4490 Colonial Trail East Surry, VA 23883	Heroes Luncheon	John Wandling	04/05/2017	$30.00
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314	Reimburse John for Suffolk Heroes Ticket	John Wandling	04/05/2017	$30.00
Signs on the cheap 11525 Stonehollow Blvd 100 Austin, TX 78757	Shipping for Corrected Order	John Wandling	04/07/2017	$37.08
VistaPrint (Cimpress USA Incorporated 275 Wyman Street Waltham, MA 02451	Purchase Campaign Literature	John Wandling	04/10/2017	$87.47
Surry County Democratic Committee 4490 Colonial Trail East Surry, VA 23883	Hero's Lunch Contribution	John Wandling	04/12/2017	$30.00
PayPal 2211 North First Street San Jose, CA 95131	Service Fee	John Wandling	04/13/2017	$2.16
Wakefield Ruritan Club 12205 Brittles Mill Rd Wakefield, VA 23888	Space at Shad Planking	John Wandling	04/17/2017	$100.00
Office Express Plus 1915 Church St Smithfield, VA 23431	Printing Services	John Wandling	04/18/2017	$172.60
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Every Door direct Mail	John Wandling	04/20/2017	$819.44
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Design Service	John Wandling	04/21/2017	$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VistaPrint (Cimpress USA Incorporated 275 Wyman Street Waltham, MA 02451	Print campaign materials	John Wandling	04/21/2017	$89.24
Surry County Democratic Committee 4490 Colonial Trail East Surry, VA 23883	Donation to Committee	John Wandling	04/22/2017	$25.00
Surry County Democratic Committee 4490 Colonial Trail East Surry, VA 23883	Join Committee	John Wandling	04/22/2017	$30.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	04/23/2017	$5.93
VistaPrint (Cimpress USA Incorporated 275 Wyman Street Waltham, MA 02451	Print Campaign Literature	John Wandling	04/24/2017	$153.99
Ward, Lue PO Box 1858 Suffolk, VA 23439	Campaign Consulting/Field Work	John Wandling	04/24/2017	$3,500.00
VistaPrint (Cimpress USA Incorporated 275 Wyman Street Waltham, MA 02451	Print Campaign Lit	John Wandling	04/25/2017	$125.95
Office Express Plus 1915 Church St Smithfield, VA 23431	Print Campaign Lit	John Wandling	04/28/2017	$167.83
Suffolk Democratic Committee PPO Box 3458 Suffolk, VA 23434	Donation to Suffolk Dems	John Wandling	04/29/2017	$30.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads	John Wandling	05/01/2017	$233.66
Smithfield American Legion 818 S Church St Smithfield, VA 23430	Donation to Boy's State	John Wandling	05/02/2017	$100.00
VistaPrint (Cimpress USA Incorporated 275 Wyman Street Waltham, MA 02451	Print Campaign Lit	John Wandling	05/10/2017	$506.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/14/2017	$10.87

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Signs on the cheap 11525 Stonehollow Blvd 100 Austin, TX 78757	Yard Signs	John Wandling	05/16/2017	$147.75
Office Express Plus 1915 Church St Smithfield, VA 23431	Print Campaign Lit	John Wandling	05/19/2017	$297.68
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/21/2017	$3.95
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Direct Mail	John Wandling	05/22/2017	$775.84
Times Publishing Co PO Box 366 Smithfield, VA 23434	Newspaper Ad	John Wandling	05/22/2017	$305.00
Suffolk News Herald 130 Saratoga St Suffolk, VA 23434	Newspaper Ad	John Wandling	05/23/2017	$242.50
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/28/2017	$0.99
SonicPrint 5018 Tampa West Blvd Tampa, FL 33634	Direct Mail	John Wandling	05/30/2017	$1,777.17
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	05/31/2017	$0.99
Tidewater News PO Box 497 Franklin, VA 23851	Newspaper Ad	John Wandling	05/31/2017	$287.07
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	John Wandling	06/01/2017	$0.99
Facebook 1 Hacker Way Menlo Park, CA 94025	FB Ad	John Wandling	06/01/2017	$208.62
Total This Period				$11,058.14

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314		04/26/2017	$5,000.00	$5,000.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314		03/15/2017	$5,000.00
Wandling, John Joseph 13250 Queens Gate Terrace Carrollton, VA 23314		04/26/2017	$5,000.00
Total This Period			$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$951.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$362.60	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$1,313.60**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$90.28**
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$11,058.14	
10. Total [add lines 7, 8 and 9]			**$11,058.14**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		$5,000.00	
13. Subtotal			**$10,000.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$10,000.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$7,859.97**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,313.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$90.28		
c. Loans received this period [Line 12 of Schedule G]	$5,000.00		
d. Subtotal: Contributions and Receipts received this period		$6,403.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,263.85**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$11,058.14		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$0.00	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$11,058.14
19. Ending Balance [Subtract Line 18b from Line 17e]			**$3,205.71**
20. Total Unpaid Debts [from Schedule F of this report]	$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$9,566.07		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,403.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$15,969.95	
25. Total Funds Available [Add lines 21 and 24]			**$15,969.95**
26. Previous Disbursements [Line 28 from last report]	$1,706.10		
27. Disbursements from Current Reporting Period [Line 18d above]	$11,058.14		
28. Total Disbursements this Election Cycle			**$12,764.24**
29. Ending Balance			**$3,205.71**